

Invoice

Invoice No # 010515
Invoice Date May 15, 2023
Due Date Jun 14, 2023

Billed By

Sri Balaji Medicals
No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India
GSTIN: 29AAEFS5792H1ZN
PAN:

Billed To

Care & Cure Medicity Hospital
No. 33, 1st Stage, Indiranagar, Bangalore - 560038,
Karnataka, India
GSTIN: 29AAGCC6323F1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	40.00	₹80	₹3,200	₹288	₹288	₹3,776
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	60.00	₹175	₹10,500	₹945	₹945	₹12,390
Total						100.00		₹13,700			₹16,166

Total (in words) : FIFTEEN THOUSAND EIGHT HUNDRED FIFTY SEVEN RUPEES ONLY	Amount	₹13,700
	CGST (9%)	₹1,233
	SGST (9%)	₹1,233
	Discount	(₹808.30)
	Shipping Charges	₹500
	Round off	(₹0.70)
	Total (INR)	₹15,857

Terms and Conditions

1. Please pay within 30 days from the date of invoice.